



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

Billing Address:

GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

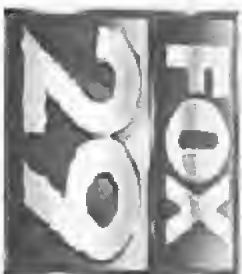
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 425a	425a-5a								
	CDR										
	WTXF			10/29/12 to 11/04/12	2x	----	F--				
	WTXF			F	11/02/12	:30	4:36 AM	OFA12G179H	\$270.00		2
	WTXF			F	11/02/12	:30	4:45 AM	OFA12G179H	\$270.00		1
2	WTXF	Good Day 425a	425a-5a								
	CDR										
	WTXF			11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	4:45 AM	OFA12G194H	\$270.00		2
	WTXF			Tu	11/06/12	:30	4:37 AM	OFA12G194H	\$270.00		1
3	WTXF	Good Day 5a	5a-6a								
	CDR										
	WTXF			10/29/12 to 11/04/12	2x	----F--					
	WTXF			F	11/02/12	:30	5:23 AM	OFA12G179H	\$450.00		2
	WTXF			F	11/02/12	:30	5:41 AM	OFA12G179H	\$450.00		1
4	WTXF	Good Day 5a	5a-6a								
	CDR										
	WTXF			11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	5:28 AM	OFA12G194H	\$450.00		1
	WTXF			Tu	11/06/12	:30	5:15 AM	OFA12G194H	\$450.00		2
5	WTXF	Good Day 6a	6a-7a								
	CDR										
	WTXF			10/29/12 to 11/04/12	2x	----F--					
	WTXF			F	11/02/12	:30	6:14 AM	OFA12G179H	\$900.00		1
	WTXF			F	11/02/12	:30	6:54 AM	OFA12G179H	\$900.00		2
6	WTXF	Good Day 6a	6a-7a								
	CDR										
	WTXF			11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	6:30 AM	OFA12G194H	\$900.00		1
	WTXF			Tu	11/06/12	:30	6:09 AM	OFA12G194H	\$900.00		2

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Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083765
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTXF	Good Day 7a	7a-9a								
	CDR										
				10/29/12 to 11/04/12	2x	----					
	WTXF			F	11/02/12	:30	7:30 AM	OFA12G179H	\$900.00		1
	WTXF			F	11/02/12	:30	7:44 AM	OFA12G179H	\$900.00		2
8	WTXF	Good Day 7a	7a-9a								
	CDR										
				11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	7:55 AM	OFA12G194H	\$900.00		2
	WTXF			Tu	11/06/12	:30	7:38 AM	OFA12G194H	\$900.00		1
9	WTXF	Good Day 7a	7a-9a								
	CDR										
				10/29/12 to 11/04/12	2x	----F--					
	WTXF			F	11/02/12	:30	8:31 AM	OFA12G179H	\$900.00		2
	WTXF			F	11/02/12	:30	8:57 AM	OFA12G179H	\$900.00		1
10	WTXF	Good Day 7a	7a-9a								
	CDR										
				11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	8:38 AM	OFA12G194H	\$900.00		2
	WTXF			Tu	11/06/12	:30	8:21 AM	OFA12G194H	\$900.00		1
11	WTXF	Good Day 9a	9a-10a								
	CDR										
				10/29/12 to 11/04/12	2x	----F--					
	WTXF			F	11/02/12	:30	9:39 AM	OFA12G179H	\$540.00		2
	WTXF			F	11/02/12	:30	9:45 AM	OFA12G179H	\$540.00		1
12	WTXF	Good Day 9a	9a-10a								
	CDR										
				11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	9:52 AM	OFA12G194H	\$540.00		1
	WTXF			Tu	11/06/12	:30	9:23 AM	OFA12G194H	\$540.00		2

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Sales Region	National

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Alt Order #	
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Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTXF	Good Day 9a	9a-10a								
	CDR										
	WTXF			10/29/12 to 11/04/12	2x	----					
	WTXF			F	11/02/12	:30	9:24 AM	OFA12G179H	\$300.00		1
	WTXF			F	11/02/12	:30	9:59 AM	OFA12G179H	\$300.00		2
14	WTXF	Good Day 9a	9a-10a								
	CDR										
	WTXF			11/05/12 to 11/11/12	2x	MT-----					
	WTXF			Tu	11/06/12	:30	9:30 AM	OFA12G194H	\$300.00		1
	WTXF			Tu	11/06/12	:30	9:43 AM	OFA12G194H	\$300.00		2
15	WTXF	M-F 10a-11a	10a-11a								
	CDR										
	WTXF			10/29/12 to 11/04/12	2x	----F--					
	WTXF			F	11/02/12	:30	10:32 AM	OFA12G179H	\$300.00		1
	WTXF			F	11/02/12	:30	10:53 AM	OFA12G179H	\$300.00		2
16	WTXF	M-F 10a-11a	10a-11a								
	CDR										
	WTXF			11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	10:29 AM	OFA12G194H	\$300.00		1
	WTXF			Tu	11/06/12	:30	10:57 AM	OFA12G194H	\$300.00		2
17	WTXF	M-F 11a-12p	11a-12p								
	CDR										
	WTXF			10/29/12 to 11/04/12	2x	----F--					
	WTXF			F	11/02/12	:30	11:35 AM	OFA12G179H	\$200.00		1
	WTXF			F	11/02/12	:30	11:38 AM	OFA12G179H	\$200.00		2
18	WTXF	M-F 11a-12p	11a-12p								
	CDR										
	WTXF			11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	11:11 AM	OFA12G194H	\$200.00		1
	WTXF			Tu	11/06/12	:30	11:38 AM	OFA12G194H	\$200.00		2

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WTXF	M-F 12p-1230p	12p-1230p								
CDR											
	WTXF			10/29/12 to 11/04/12	2x	----	F--				
	WTXF			F	11/02/12	:30	12:25 PM	OFA12G179H	\$200.00		2
	WTXF			F	11/02/12	:30	12:29 PM	OFA12G179H	\$200.00		1
20	WTXF	M-F 12p-1230p	12p-1230p								
LUR											
				11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	12:20 PM	OFA12G194H	\$200.00		1
	WTXF			Tu	11/06/12	:30	12:26 PM	OFA12G194H	\$200.00		2
21	WTXF	M-F 1230p-1p	1230p-1p								
LUR											
				10/29/12 to 11/04/12	2x	----F--					
	WTXF			F	11/02/12	:30	12:45 PM	OFA12G179H	\$200.00		2
	WTXF			F	11/02/12	:30	12:58 PM	OFA12G179H	\$200.00		1
22	WTXF	M-F 1230p-1p	1230p-1p								
LUR											
				11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	12:53 PM	OFA12G194H	\$200.00		1
	WTXF			Tu	11/06/12	:30	12:53 PM	OFA12G194H	\$200.00		2
23	WTXF	M-F 1p-2p	1p-2p								
LUR											
				10/29/12 to 11/04/12	2x	----F--					
	WTXF			F	11/02/12	:30	1:07 PM	OFA12G179H	\$200.00		1
	WTXF			F	11/02/12	:30	1:38 PM	OFA12G179H	\$200.00		2
24	WTXF	M-F 1p-2p	1p-2p								
LUR											
				11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	1:58 PM	OFA12G194H	\$200.00		2
	WTXF			Tu	11/06/12	:30	1:09 PM	OFA12G194H	\$200.00		1



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Sales Region	National

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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF				10/29/12 to 11/04/12	2x	----F--				
	WTXF			F	11/02/12	:30	2:17 PM	OFA12G179H	\$200.00		2
	WTXF			F	11/02/12	:30	2:29 PM	OFA12G179H	\$200.00		1
26	WTXF	M-F 2p-3p	2p-3p								
	LUR										
	WTXF				11/05/12 to 11/11/12	2x	MT-----				
	WTXF			M	11/05/12	:30	2:29 PM	OFA12G194H	\$200.00		1
	WTXF			Tu	11/06/12	:30	2:17 PM	OFA12G194H	\$200.00		2
27	WTXF	M-F 3p-4p	3p-4p								
	LUR										
	WTXF				10/29/12 to 11/04/12	2x	----F--				
	WTXF			F	11/02/12	:00			\$200.00	See MG 27.3,27.4	1
	WTXF			F	11/02/12	:00			\$200.00	See MG 27.3,27.4	2
	WTXF			Tu	11/06/12	:30	12:20 PM	OFA12G194H	\$300.00	MG for 27.1,27.2	4
	WTXF			Tu	11/06/12	:30	1:07 PM	OFA12G194H	\$300.00	MG for 27.1,27.2	3
28	WTXF	M-F 3p-4p	3p-4p								
	LUR										
	WTXF				11/05/12 to 11/11/12	2x	MT-----				
	WTXF			M	11/05/12	:30	3:12 PM	OFA12G194H	\$300.00		2
	WTXF			Tu	11/06/12	:30	3:26 PM	OFA12G194H	\$300.00		1
29	WTXF	M-F 4p-5p	4p-5p								
	LUR										
	WTXF				10/29/12 to 11/04/12	2x	----F--				
	WTXF			F	11/02/12	:30	4:12 PM	OFA12G179H	\$450.00		2
	WTXF			F	11/02/12	:30	4:28 PM	OFA12G179H	\$450.00		1
30	WTXF	M-F 4p-5p	4p-5p								
	LUR										
	WTXF				11/05/12 to 11/11/12	2x	MT-----				

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Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	11/02/12 - 11/06/12

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30	WTXF	M-F 4p-5p	4p-5p								
	LUR										
	WTXF			M	11/05/12	:30	4:18 PM	OFAL2G194H	\$450.00		2
	WTXF			Tu	11/06/12	:30	4:59 PM	OFAL2G194H	\$450.00		1
31	WTXF	M-F 7p-730p	7p-730p								
	LUR										
	WTXF			F	11/02/12	:30	7:12 PM	OFAL2G179H	\$600.00		2
	WTXF			F	11/02/12	:30	7:28 PM	OFAL2G179H	\$600.00		1
32	WTXF	M-F 7p-730p	7p-730p								
	LUR										
	WTXF			M	11/05/12	:30	6:59 PM	OFAL2G194H	\$600.00		2
	WTXF			M	11/05/12	:30	7:11 PM	OFAL2G194H	\$600.00		1
33	WTXF	M-F 730p-8p	730p-8p								
	LUR										
	WTXF			F	11/02/12	:30	7:28 PM	OFAL2G179H	\$550.00		1
	WTXF			F	11/02/12	:30	7:37 PM	OFAL2G179H	\$550.00		2
34	WTXF	M-F 730p-8p	730p-8p								
	LUR										
	WTXF			M	11/05/12	:30	7:39 PM	OFAL2G194H	\$550.00		2
	WTXF			M	11/05/12	:30	7:48 PM	OFAL2G194H	\$550.00		1
35	WTXF	Fox 29 News at 5p	5p-6p								
	CDR										
	WTXF			F	11/02/12	:00			\$585.00	See MG 35.3	2
	WTXF			F	11/02/12	:30	5:29 PM	OFAL2G179H	\$585.00		1
	WTXF			Tu	11/06/12	:30	5:58 PM	OFAL2G194H	\$585.00	MG for 35.2 11/02	3

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	WTXF	Fox 29 News at 5p	5p-6p								
	CDR										
	WTXF			11/05/12 to 11/11/12	2x	M-----					
	WTXF			M	11/05/12	:30	5:13 PM	OFA12G194H	\$585.00		1
	WTXF			M	11/05/12	:30	5:23 PM	OFA12G194H	\$585.00		2
37	WTXF	Fox 29 News at 6p	6p-630p								
	CDR										
	WTXF			10/29/12 to 11/04/12	2x	----F--					
	WTXF			F	11/02/12	:00			\$630.00	See MG 37.4	1
	WTXF			M	11/05/12	:00			\$630.00	See MG 37.3	2
	WTXF			Tu	11/06/12	:30	5:27 AM	OFA12G194H	\$630.00	MG for 37.1 11/02	4
	WTXF								\$630.00	MG for 37.2 11/02	3
38	WTXF	Good Day Rotation	5a-10a								
	CDR										
	WTXF			11/05/12 to 11/11/12	2x	M-----					
	WTXF			M	11/05/12	:30	5:59 PM	OFA12G194H	\$630.00		1
	WTXF			M	11/05/12	:30	6:23 PM	OFA12G194H	\$630.00		2
39	WTXF	Fox 29 News Sa 6p	6p-7p								
	LUR										
	WTXF			10/29/12 to 11/04/12	4x	-----S-					
	WTXF			Sa	11/03/12	:00			\$300.00	See MG 52.5	1
	WTXF			Sa	11/03/12	:00			\$300.00	See MG 52.5	2
	WTXF			Sa	11/03/12	:00			\$300.00	See MG 52.5	3
	WTXF			Sa	11/03/12	:00			\$300.00	See MG 52.5	4
40	WTXF	Fox 29 News Su 6p	6p-7p								
	LUR										
	WTXF			10/29/12 to 11/04/12	4x	-----S					
	WTXF			Su	11/04/12	:00			\$300.00	See MG 40.5, 40.6	1
	WTXF			Su	11/04/12	:00			\$300.00	See MG 52.5	2
	WTXF			Su	11/04/12	:00			\$300.00	See MG 40.5, 40.6	4

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

Billing Address:

GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WTXF	Fox 29 News Su 6p	6p-7p								
	LUR										
	WTXF	Daytime	10a-3p	Su	11/04/12	:30	6:56 PM	OFA12G194H	\$300.00		3
	WTXF	Daytime	10a-3p	Tu	11/06/12	:30	1:45 PM	OFA12G194H	\$300.00	MG for 40.4, 40.1	5
	WTXF	Fox 29 Late News Rotator	10p-11p	Tu	11/06/12	:30	2:54 PM	OFA12G194H	\$300.00	MG for 40.4, 40.1	6
41	WTXF	Fox 29 Late News Rotator	10p-11p								
	CDR										
	WTXF				10/29/12 to 11/04/12	1x	----F--				
	WTXF	Fox 29 Late News Rotator	10p-11p	F	11/02/12	:30	10:28 PM	OFA12G194H	\$1,800.00		1
42	WTXF	Fox 29 Late News Rotator	10p-11p								
	CDR										
	WTXF				11/05/12 to 11/11/12	1x	M-----				
	WTXF	Fox 29 Late News Rotator	10p-11p	M	11/05/12	:30	10:42 PM	OFA12G194H	\$1,800.00		1
43	WTXF	Fox 29 Late News Rotator	10p-11p								
	CDR										
	WTXF				10/29/12 to 11/04/12	1x	----F--				
	WTXF	Fox 29 Late News Rotator	10p-11p	F	11/02/12	:30	10:59 PM	OFA12G194H	\$1,800.00		1
44	WTXF	Fox 29 Late News Rotator	10p-11p								
	CDR										
	WTXF				11/05/12 to 11/11/12	1x	M-----				
	WTXF	Fox 29 Late News Rotator	10p-11p	M	11/05/12	:30	10:38 PM	OFA12G194H	\$1,800.00		1
45	WTXF	Fox 29 Late News Rotator	10p-11p								
	LUR										
	WTXF				10/29/12 to 11/04/12	2x	----F--				
	WTXF	Fox 29 Late News Rotator	10p-11p	F	11/02/12	:30	11:12 PM	OFA12G194H	\$300.00		2
	WTXF	Fox 29 Late News Rotator	10p-11p	F	11/02/12	:30	11:20 PM	OFA12G194H	\$300.00		1
46	WTXF	Fox 29 Late News Rotator	10p-11p								
	LUR										
	WTXF				11/05/12 to 11/11/12	2x	M-----				
	WTXF	Fox 29 Late News Rotator	10p-11p	M	11/05/12	:30	11:24 PM	OFA12G194H	\$300.00		1

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Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Billing Address:

GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #																																																												
46	WTXF	M-F 11p-1130p	11p-1130p																																																																				
	LUR																																																																						
47	WTXF	M-F 1130p-12a	1130p-12a																																																																				
	LUR																																																																						
48	WTXF	M-F 1130p-12a	1130p-12a																																																																				
	LUR																																																																						
49	WTXF	M-F 12a-1230a	12a-1230a																																																																				
	LUR																																																																						
50	WTXF	M-F 12a-1230a	12a-1230a																																																																				
	LUR																																																																						
51	WTXF	Late Fringe	M-Sa 11p-1aSu 11p-																																																																				
	LUR																																																																						
<table border="1"> <tr> <td>10/29/12 to 11/04/12</td><td>4x</td><td>-----S-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>Sa</td><td>11/03/12</td><td>:30</td><td>11:51 PM</td><td>OFA12G179H</td><td>\$250.00</td><td></td><td></td><td></td><td></td><td></td><td>4</td></tr> <tr> <td>Sa</td><td>11/03/12</td><td>:30</td><td>12:00 AM</td><td>OFA12G179H</td><td>\$250.00</td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr> <td>Sa</td><td>11/03/12</td><td>:30</td><td>12:11 AM</td><td>OFA12G179H</td><td>\$250.00</td><td></td><td></td><td></td><td></td><td></td><td>3</td></tr> <tr> <td>Sa</td><td>11/03/12</td><td>:30</td><td>12:22 AM</td><td>OFA12G179H</td><td>\$250.00</td><td></td><td></td><td></td><td></td><td></td><td>2</td></tr> </table>												10/29/12 to 11/04/12	4x	-----S-										Sa	11/03/12	:30	11:51 PM	OFA12G179H	\$250.00						4	Sa	11/03/12	:30	12:00 AM	OFA12G179H	\$250.00						1	Sa	11/03/12	:30	12:11 AM	OFA12G179H	\$250.00						3	Sa	11/03/12	:30	12:22 AM	OFA12G179H	\$250.00						2
10/29/12 to 11/04/12	4x	-----S-																																																																					
Sa	11/03/12	:30	11:51 PM	OFA12G179H	\$250.00						4																																																												
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Sa	11/03/12	:30	12:22 AM	OFA12G179H	\$250.00						2																																																												
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M	11/05/12	:30	12:22 AM	OFA12G194H	\$150.00						2																																																												
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10/29/12 to 11/04/12	2x	----F--																																																																					
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11/05/12 to 11/11/12	2x	M-----																																																																					
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10/29/12 to 11/04/12	2x	----F--																																																																					
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11/05/12 to 11/11/12	2x	M-----																																																																					
M	11/05/12	:30	11:29 PM	OFA12G194H	\$300.00						2																																																												

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INVOICE



Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

Billing Address:

GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

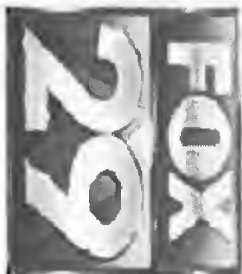
IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	WTXF	Sa 12a-1a	12a-1a								
LUR											
10/29/12 to 11/04/12 4x -----S-											
	WTXF			Sa	11/03/12	:00			\$200.00	See MG 52.6, 52.7	1
	WTXF			Sa	11/03/12	:00			\$200.00	See MG 52.5	2
	WTXF			Sa	11/03/12	:00			\$200.00	See MG 52.6, 52.7	3
	WTXF			Sa	11/03/12	:00			\$200.00	See MG 52.6, 52.7	4
	WTXF	Premier League Soccer	Various	Su	11/04/12	:30	5:38 PM	OFAL26194H	\$1,700.00	MG for 39.3, 39.2, 40.2, 39.1, 52.2, 39.4	5
	WTXF	Daytime	10a-3p	Tu	11/06/12	:30	12:24 PM	OFAL26194H	\$300.00	MG for 52.3, 52.4, 52.1	6
	WTXF	Daytime	10a-3p	Tu	11/06/12	:30	12:43 PM	OFAL26194H	\$300.00	MG for 52.3, 52.4, 52.1	7
53	WTXF	Su 1130p-1230a	1130p-1230a								
LUR											
10/29/12 to 11/04/12 4x -----S											
	WTXF			Su	11/04/12	:30	11:42 PM	OFAL26194H	\$200.00		3
	WTXF			Su	11/04/12	:30	11:52 PM	OFAL26194H	\$200.00		1
	WTXF			Su	11/04/12	:30	11:59 PM	OFAL26194H	\$200.00		2
	WTXF			Su	11/04/12	:30	12:29 AM	OFAL26194H	\$200.00		4
54	WTXF	Mo Prime Hour 1	8p-9p								
CDR											
11/05/12 to 11/11/12 2x M-----											
	WTXF			M	11/05/12	:30	8:19 PM	OFAL26194H	\$6,000.00		2
	WTXF			M	11/05/12	:30	8:40 PM	OFAL26194H	\$6,000.00		1
55	WTXF	Mo Prime Hour 2	9p-10p								
LUR											
11/05/12 to 11/11/12 2x M-----											
	WTXF			M	11/05/12	:00			\$4,000.00	See MG 55.3, 55.4, 55.5	2
	WTXF			M	11/05/12	:30	9:20 PM	OFAL26194H	\$4,000.00		1
	WTXF			Tu	11/06/12	:30	6:44 AM	OFAL26194H	\$1,300.00	MG for 55.2 11/05	5
	WTXF			Tu	11/06/12	:30	7:30 AM	OFAL26194H	\$1,350.00	MG for 55.2 11/05	3
	WTXF			Tu	11/06/12	:30	8:49 AM	OFAL26194H	\$1,350.00	MG for 55.2 11/05	4
56	WTXF	Fr Prime Hour 1	8p-9p								

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Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Address:

GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	WTXF	Fr Prime Hour 2	9p-10p		10/29/12 to 11/04/12	1x	-----F--				
	LUR				11/02/12	:30	8:20 PM	OFA12G179H	\$2,000.00		1
58	WTXF	Pac 12 RS Game	Various		10/29/12 to 11/04/12	1x	-----F--				
	LUR				11/02/12	:30	9:20 PM	OFA12G179H	\$2,000.00		1
59	WTXF	Su Prime Rotator	7p-10p		10/29/12 to 11/04/12	1x	-----S-				
	CDR				11/03/12	:30	4:36 PM	OFA12G179H	\$1,000.00		1
60	WTXF	Pac 12 RS Game	Various		10/29/12 to 11/04/12	1x	-----S				
	LUR				11/04/12	:30	8:59 PM	OFA12G194H	\$4,000.00		3
61	WTXF	Pac 12 RS Game	Various		10/29/12 to 11/04/12	3x	-----S-				
	LUR				11/03/12	:30	2:34 PM	OFA12G179H	\$1,000.00		2
	WTXF				11/03/12	:30	5:41 PM	OFA12G179H	\$1,000.00		1
	WTXF				11/03/12	:30	9:47 PM	OFA12G179H	\$1,000.00		3
62	WTXF	Game Day Live	11a-12p		10/29/12 to 11/04/12	3x	-----S-				
	LUR				11/03/12	:30	6:56 PM	OFA12G179H	\$1,000.00		2
	WTXF				11/03/12	:30	9:00 PM	OFA12G179H	\$1,000.00		1
	WTXF				11/03/12	:30	10:49 PM	OFA12G179H	\$1,000.00		3

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Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

Billing Address:

GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
62	WTXF	Game Day Live	11a-12p								
	LUR										
	WTXF			10/29/12 to 11/04/12	2x	-----S					
	WTXF			Su	11/04/12	:30	11:12 AM	OFA12G194H	\$500.00		1
	WTXF			Su	11/04/12	:30	11:27 AM	OFA12G194H	\$500.00		2
63	WTXF	NFL RS Pre Game Non Home	Various								
	LUR										
	WTXF			10/29/12 to 11/04/12	2x	-----S					
	WTXF			Su	11/04/12	:30	12:00 PM	OFA12G194H	\$2,750.00		1
	WTXF			Su	11/04/12	:30	12:20 PM	OFA12G194H	\$2,750.00		2
64	WTXF	NFL RS Post Game Non Home	Various								
	LUR										
	WTXF			10/29/12 to 11/04/12	1x	-----S					
	WTXF			Su	11/04/12	:30	4:39 PM	OFA12G194H	\$4,000.00		1
65	WTXF	NFL RS Game Non Home	Various								
	LUR										
	WTXF			10/29/12 to 11/04/12	3x	-----S					
	WTXF			Su	11/04/12	:30	1:02 PM	OFA12G194H	\$9,000.00		1
	WTXF			Su	11/04/12	:30	1:40 PM	OFA12G194H	\$9,000.00		2
	WTXF			Su	11/04/12	:30	3:19 PM	OFA12G194H	\$9,000.00		3
66	WTXF	Su Prime Rotator	7p-10p								
	WTXF			10/29/12 to 11/04/12	1x	-----S					
	WTXF			Su	11/04/12	:30	8:19 PM	OFA12G194H	\$3,000.00		1
Aired Spots 131											
Gross Total									\$125,000.00		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:
WTXF
Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

Billing Address:
GMMB
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083785-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083785
Alt Order #	
Deal #	
Order Flight	11/02/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission \$18,750.00
Net Amount Due \$106,250.00 Payment Terms 30 Days

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